



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bills of Telephone Nos.23450423/23450424/23452997/23452270/23452851/23455543 working in the Office of the Special Secretary to Government/Special Chief Secretary to Government – Expenditure of **Rs.10118/-** - Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 251

Dated:13.05.2009

Read:-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From BSNL, Hyderabad, Telephone Bills of Telephone Nos.23450423/23450424/23452997/23452270/23452851 dated 08.05.2009.

...

ORDER :-

Sanction is hereby accorded for incurring an expenditure of **Rs.10118/-** (Rupees Ten thousand One hundred and Eighteen only) towards Telephone bills of the following Telephones as detailed below:-

Sl. No.	Telephone No.	Period	Amount Rs.
1	23450423	01.03.2009 to 30.04.2009	2368.00
2	23450424	01.03.2009 to 30.04.2009	1477.00
3	23452997	01.03.2009 to 30.04.2009	1652.00
4	23452270	01.03.2009 to 30.04.2009	1327.00
5	23452851	01.04.2009 to 30.04.2009	2356.00
6	23455543	01.03.2009 to 30.04.2009	938.00
T O T A L			10118.00

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "A.O.(Cash) BSNL PGMTD, Hyderabad".
3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility Payments".
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER